G. R. S. 59]

(11)

GENERAL AND REVENUE SECRETARIAT.

1909-10

(General)

File No. 131-09

Serial Nos. 195, 203.

Papers Filed.

Month November 1910

SUBJECT.

Excess Expenditure in connection with the Visit of H.E. Lord Minto to Mysore

PREVIOUS REFERENCES.	LATER REFERENCES.

G.R.S.11] 1909-10

GENERAL AND REVENUE SECRETARIAT

(Revenue)

NOTES.

File No. 131.

FILE HEADING.

Visit of H. E. the Viceroy & Governor General of India.

From

The President Viceregal Reception Committee for the visit

No. Dated 19-9-10 Received 19-9-10

Diary No. 1359	Enclos. 2	Spare Copies	Serial No. 195

BRIEF ABSTRACT OF LETTER.

with his Observations

Forwards a copy of letter of 23-4-10 from the Committee stating that the utilization of a portion of the sale proceeds of surplus articles for expenditure connection of Govt

NOTES AND ORDERS.

H 7. Art I of C.A.C. prohibits the appropriation of departmental receipts to departmental expenditure except when specially authorised" Now para 2 of G.O. no Rev 131-09-75 directs that " the expenditure will stand reduced by

NOTES—First sheet

GPB—30,000 -3-1-07

G. R. S. 12]
General and Revenue Secretariat.

Gen File No. 131 of 190 Gen

Serial No.

(257)

(1) A revised office put up

13/2/15 Secretary/. 20/9/10

8201

2.10.10

F Dewan

Draft approved by the Dewan

Issue

13/11/10

(23). To the Comptr

President Khasi, Reception

Committee.

No. S. G. 2750-1. dt 8.11.10

Regrets the Comptr cannot the

expenditure of Rs. 898-10-5 in excess

of sanctioned grants - as a

I take credit for the entire

without any deduction

7

NOTE—Contn. sheet.

GPB—55,000—27-4-15

D 1354
9

Bangalore,

Dated the 19th September 1910.

From

K.P. Puttanna Chetty, Esq.,

President,

Viceregal Reception Committee,

Mysore.

To

C.S. Balasundaram Iyer, Esq, B.A.,

Secretary to the Government of H.H. the Maharaja of Mysore, Bangalore.

Sir,

Referring to the subject of the arrangements made in the Mysore City for the reception of His Excellency the Viceroy in November last, I have the honour to forward herewith a copy of letter No.5518/TAM.710, dated the 23rd April 1910, from the Comptroller stating that the utilization of a portion of the sale proceeds of surplus articles for expenditure requires the sanction of Government.

2. Attention is, in this connection, invited to para 16 of the Report on the Viceregal Reception at Mysore, forwarded with my letter dated 28th May 1910, wherein it has been already explained how, when the Government advance of Rs.21,000 was spent and it was found that certain bills still remained to be paid, a portion of the sale proceeds of surplus articles was utilized in paying off the same.

3. The procedure being, however, opposed to Article 1 of the Civil Account Code, is objected to by the Comptroller. According to the revised figures received from the Comptroller (vide enclosed copy of his docket No.1057/ TAM. 76, dated 11th August 1910) the amount appropriated out of the sale proceeds and requiring the sanction of Government is Rs.898-10-5 and not Rs.908-10-5 as stated in my previous

(2)

report. I request that the formal sanction of Government may be kindly obtained to the said expenditure.

4. As regards the Rs.60 being the cost of conveying by Motor the Mysore Deputation to French Rocks, passed by the Comptroller for payment at the Huzur Treasury, his attention will be drawn to Government Order No.3408-10/G.M.131-09-50, dated 23rd December 1909, sanctioning the same.

I have the honour to be,

Sir,

Your most obedient servant,

President, Viceregal Reception
Committee for Mysore.

(9)

Copy of letter No.5518/T...710 dated 23rd April 1910, from the Comptroller, Mysore Government, Bangalore, to the --- Secretary, Viceregal Reception Committee, Mysore.

With reference to your docket No.63 dated the 3rd March 1910 forwarding a detailed contingent bill for Rs. --- 3,405-2-6 on account of the Viceregal Reception charges, I have the honour to observe that a sum of Rs.350-6-5 being the proceeds of certain articles, has been utilised for [illegible]. As this is not permissible under Article 2 of the Civil Account Code, I request you will be so good as to obtain the sanction of Government for the same.

This might be added 898-10-5 vide encumbrance docket No 1057 dated 11-8-10. 76 Copy of docket is herewith enclosed. WHH 12.9.10

Statements of accounts furnishing details for the amounts noted below paid to contractors for erecting pandals &c., may be kindly forwarded.

---

(1) Amount paid to Syed Ghouse Sahib, Contractor on account of putting up a pendal on Prince Victor's Road.....Rs. 1,200

(2) Do do to Goolam Mohideen Sahib on account of putting up an arch on Sayaji Rao Road..... Rs. 275

(3) Do do to Holeyar Yajaman Siddi & and others on account of constructing a Green pendal..... Rs. 350.

(4) Do do to Shama Rao painter on account of painting Coat-of-arms. ..... Rs. 250.

(5) Do to Muhammad Sahib Sahib, Contractor on account of putting up a pendal on Sayaji Rao Road..... Rs. 800

(6) Do do to Muhammad Bidden and Muhammad Jaffar Sahib contractors for constructing a pendal near Lushker Police Station on Dollapet Road..... Rs. 500.

(Copy).

President,

Reception Committee.

HWG

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From

The Comptroller,

Mysore Govt.

To

The President,

Municipal Council

Mysore.

Dated 11th August 1910.

Despatched 13th

Received

General No. 1057

TAM No. 76.

Enclosure No.

With reference to his docket No.12 dated 29th July 1910 requesting to intimate the particulars and the amount of adjustment made out of Rs.21,000/- sanctioned for the reception of His Excellency Lord Minto, Viceroy and Governor ---- General of India in November 09, has the honour to annex in the margin a memo -- furnishing the required details.

(Sd) T.Satya Raj Chetty

Assistant Comptroller.

"Copy".

President,

Recention Committee.

GPB—70 reams—27-12-09

R.V.R.

G.R.S. 28]

(6)

G.M.- File No. 131 95-10.
Serial No. 203.

Diary No. of letter replied to—

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.
(/)

, *the* 190

Date of issue 8th 11. 10.

Signed by Jun B. Ramaswamaiah

READ— Letter dt 19.9.10 from the Resident, Vice regal Reception Committee for the City of Mysore, forwarding with his observations a copy of docket no 1057/D.G.M. 76 dt 11.8.10 from the Comptr objecting

~~ORDER THEREON. No.~~ a sum of Rs 898.10.5 to the utilisation of ~~a portion~~ of out of the sale proceeds of surplus articles towards the expenditure incurred in connection with the Vice regal visit &c.

Order thereon:- Rs 2,275-,
the Comptroller ~~will be~~ is

over

SUBJECT

7

requested to treat the expenditure of Rs 898-00-5 in excess of sanctioned grants as authorised and take credit for the entire receipts without any deduction. The Comptr's attention is, however, invited to para 2 of G.O. no. 84208-G dt 7.2.60 read with no 131-GF-75 regarding the adjustment of accounts.

for Alty. Secy. to Govt

To the Comptr: 2879/60
, W.B.

The President Viceregal Reception Committee.